

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-06-2012 to 30-06-2012 of the Telephone No.29801097 installed in the residence of Special Secretary to Government (PKJ), Municipal Administration and Urban Development Department – Expenditure Rs.542/- -Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1013

Dated:25-07-2012.
Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Dept, dated 26.10.1998
2. From the Hyderabad Telecom Department, A/c. No. APHYD20110137784, Bill No.T1007201274531142, dt.10-07-2012.

ORDER:

Sanction is hereby accorded for payment of Rs.542/- (Rupees Five hundred and forty two only) to the Accounts Officer (Cash), BSNL, Hyderabad towards the payment of Telephone bill for the period from 01-06-2012 to 30-06-2012 of the Telephone No.29801097 installed in the residence of the Special Secretary to Government (PKJ), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Department – 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Accounts Officer (Cash), BSNL, Hyderabad in their A/c. No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: The Accounts Officer, BSNL, Hyderabad.
P.A to Special Secretary to Government (PKJ)
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER